

**REGISTERED NUMBER: 5773654 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008  
FOR  
ABC WINDOW CLEANING SERVICES LIMITED**

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COMPANIES HOUSE

**ABC WINDOW CLEANING SERVICES LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2008**

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**ABC WINDOW CLEANING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2008**

<b>DIRECTOR:</b>	Mr D S Perkins
<b>SECRETARY:</b>	Mrs K Perkins
<b>REGISTERED OFFICE:</b>	461 Birmingham Road Marlbrook Bromsgrove Worcestershire B61 0HZ
<b>REGISTERED NUMBER:</b>	5773654 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	Barclays Bank PLC 156/158 New Road Rubery Rednal Birmingham B45 9JA

**ABC WINDOW CLEANING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,000		4,500
Tangible assets	3		<u>1,090</u>		<u>1,196</u>
			5,090		5,696
<b>CURRENT ASSETS</b>					
Debtors		898		758	
Cash at bank		<u>271</u>		<u>-</u>	
		1,169		758	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,786</u>		<u>7,078</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,617)</u>		<u>(6,320)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(527)</u>		<u>(624)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>(530)</u>		<u>(627)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(527)</u>		<u>(624)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13th February 2009 and were signed by:



Mr D S Perkins - Director

The notes form part of these abbreviated accounts

**ABC WINDOW CLEANING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery            - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2007	
and 30th April 2008	<u>5,000</u>
<b>AMORTISATION</b>	
At 1st May 2007	500
Charge for year	<u>500</u>
At 30th April 2008	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u>4,000</u>
At 30th April 2007	<u>4,500</u>

# **ABC WINDOW CLEANING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **FOR THE YEAR ENDED 30TH APRIL 2008**

### **3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2007	1,595
Additions	<u>258</u>
At 30th April 2008	<u>1,853</u>
<b>DEPRECIATION</b>	
At 1st May 2007	399
Charge for year	<u>364</u>
At 30th April 2008	<u>763</u>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<u>1,090</u>
At 30th April 2007	<u>1,196</u>

### **4. CALLED UP SHARE CAPITAL**

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
1,000	Ordinary A	£1	1,000	1,000
500	Ordinary B	£1	500	500
1,000	Ordinary C	£0.50	<u>500</u>	<u>500</u>
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
1	Ordinary A	£1	1	1
2	Ordinary B	£1	<u>2</u>	<u>2</u>
			<u>3</u>	<u>3</u>

### **5. GOING CONCERN**

These financial statements have been drawn up on the going concern basis. If the going concern basis were not appropriate adjustments would have to be made to reduce assets to recoverable amounts to provide for any further liabilities that might arise and to re-classify fixed assets as current assets and long term liabilities as current liabilities.